

VENDOR PAYMENTS  
BOARD OF PROBATION AND PAROLE  
JANUARY 2008 - MARCH 2008

Vendor	Description	Amount Paid
4 IMPRINT INC	COMMUNICATION AND SHIPPING COSTS	11.97
4 IMPRINT INC	SUPPLIES	249.99
A J BUSINESS SUPPLY INC	SUPPLIES	1,798.52
A TO Z MARKETING INC	PRINTING DUPLICATING AND FILM PROCESSING	3,459.86
A2Z REPORTING	PROFESSIONAL AND ADMINISTRATIVE SERVICES	273.00
ADECCO EMPLOYMENT SERVICES	PROFESSIONAL AND ADMINISTRATIVE SERVICES	6,634.05
AEGIS SCIENCES CORP	PROFESSIONAL AND ADMINISTRATIVE SERVICES	85,287.80
ALARM SPECIALTY CO., INC.	RENTALS AND INSURANCE	57.00
ALEXANDER'S MOBILITY SVCS	PROFESSIONAL AND ADMINISTRATIVE SERVICES	632.75
ALL STEEL INC	SUPPLIES	4,991.13
AMERICAN BIO MEDICA CORP	COMMUNICATION AND SHIPPING COSTS	549.92
AMERICAN BIO MEDICA CORP	SUPPLIES	47,208.75
AMERICAN RED CROSS-NASHVILLE AREA CHPTR	GRANTS AND SUBSIDIES	804.00
AMERICAN TONER PRODUCTS, INC.	SUPPLIES	336.00
AMERIPRIDE	MAINT., REPAIRS AND SERVICE PERFORMED BY	242.80
AQUIS COMMUNICATIONS INC	COMMUNICATION AND SHIPPING COSTS	498.70
AQUIS/SATELLINK	COMMUNICATION AND SHIPPING COSTS	90.83
ARAMARK UNIFORM SERVICES	SUPPLIES	4,467.00
ASAP SOFTWARE	SUPPLIES	7,058.52
ATLANTA DELL MARKETING LP	COMMUNICATION AND SHIPPING COSTS	41.94
ATLANTA DELL MARKETING LP	SUPPLIES	7,913.06
ATLANTA DELL MARKETING LP	EQUIPMENT	11,022.00
BI INCORPORATED	MAINT., REPAIRS AND SERVICE PERFORMED BY	60.00
BLEDSE TELEPHONE COOPERATIVE INC	COMMUNICATION AND SHIPPING COSTS	883.98
BRADLEY COUNTY GOVERNMENT	GRANTS AND SUBSIDIES	97,358.78
BROTHER INTERNATIONAL CORP	PRINTING DUPLICATING AND FILM PROCESSING	446.20
BROTHER INTERNATIONAL CORP	SUPPLIES	2,455.95
CALDWELL'S OFFICE OUTFITTERS, INC.	SUPPLIES	38.99
CAMCOR INC	SUPPLIES	68.40
CAROLINA IMAGING PRODUCTS	SUPPLIES	25,232.31
CENTERSTONE COMMUNITY MNLT HLTH CNTR INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	5,890.50
CENTRAL PARKING SYSTEM	TRAVEL	440.00
CENTURY TEL	COMMUNICATION AND SHIPPING COSTS	720.95
COCAINE & ALCOHOL AWARENESS PROGRAM	GRANTS AND SUBSIDIES	91,916.08
CORPORATE EXPRESS IMAGING & COMPUTER	SUPPLIES	2,377.08
CORRECTIONAL ALTERNATIVES INC	GRANTS AND SUBSIDIES	172,323.30
CORRECTIONS MANAGEMENT CORP	GRANTS AND SUBSIDIES	122,041.51
COUNCIL OF STATE GOVERNMENTS	PROFESSIONAL AND ADMINISTRATIVE SERVICES	650.00
CVR COMPUTER SUPPLY, INC	SUPPLIES	4,668.30
D T MCCALL & SONS	SUPPLIES	152.00
DAVIDSON COUNTY COMM	GRANTS AND SUBSIDIES	215,457.84
DEAFCONNECT OF THE MIDSOUTH INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	186.00
DECATUR COUNTY COMMISSION	GRANTS AND SUBSIDIES	80,887.88
DENNIS PAPER COMPANY	SUPPLIES	47.34
EAST TENNESSEE HUMAN RESOURCE AGENCY INC	GRANTS AND SUBSIDIES	206,245.94
EDISON VACUUM CO	COMMUNICATION AND SHIPPING COSTS	6.95
EDISON VACUUM CO	SUPPLIES	12.95
FARRAR BUSINESS MACHINES INC.	MAINT., REPAIRS AND SERVICE PERFORMED BY	98.50
FIRST TENNESSEE HUMAN RESOURCE AGENCY	GRANTS AND SUBSIDIES	137,035.05
FRANCIS COMMUNICATIONS INC	SUPPLIES	387.00
FRONTIER	COMMUNICATION AND SHIPPING COSTS	1,754.69
FRONTIER A CITIZENS COMM CO	COMMUNICATION AND SHIPPING COSTS	2,747.82
GRAINGER	SUPPLIES	408.88
GT DISTRIBUTORS, INC-ROSSVILLE	COMMUNICATION AND SHIPPING COSTS	9.00
GT DISTRIBUTORS, INC-ROSSVILLE	SUPPLIES	1,936.85
HAMILTON COUNTY GOVERNMENT	GRANTS AND SUBSIDIES	75,825.83
HIGHLAND TELEPHONE COOPERATIVE INC	COMMUNICATION AND SHIPPING COSTS	656.73
HPI INTERNATIONAL INC.	SUPPLIES	1,575.94
ISECURETRAC CORP	PROFESSIONAL AND ADMINISTRATIVE SERVICES	139,784.00
JCIL DEAF & HARD OF HEARING SERVICES	PROFESSIONAL AND ADMINISTRATIVE SERVICES	635.56
JOHN R HAY HOUSE	GRANTS AND SUBSIDIES	114,907.82
KELSAN, INC	COMMUNICATION AND SHIPPING COSTS	15.00
KELSAN, INC	SUPPLIES	372.86
LUNCHTIME CATERING	TRAVEL	977.00
MARIELA GALVAN	PROFESSIONAL AND ADMINISTRATIVE SERVICES	2,380.36
MEDIA SOUTH COMPUTER SUPPLIES, INC	SUPPLIES	3,993.33
MEDTOX DIAGNOSTICS INC	COMMUNICATION AND SHIPPING COSTS	15.28
MEDTOX DIAGNOSTICS INC	SUPPLIES	3,300.00
MEMPHIS A & D COUNCIL	PROFESSIONAL AND ADMINISTRATIVE SERVICES	7,550.00

VENDOR PAYMENTS  
BOARD OF PROBATION AND PAROLE  
JANUARY 2008 - MARCH 2008

Vendor	Description	Amount Paid
MID-SOUTH SECURITY INC	RENTALS AND INSURANCE	40.00
MID CUMBERLAND HUMAN RESOURCE AGENCY	GRANTS AND SUBSIDIES	194,460.84
MIDTOWN COUNSELING	PROFESSIONAL AND ADMINISTRATIVE SERVICES	1,600.00
NORTH CENTRAL TELEPHONE COOPERATIVE INC	COMMUNICATION AND SHIPPING COSTS	604.90
NUCYCLE TECHNOLOGIES	MAINT., REPAIRS AND SERVICE PERFORMED BY	95.00
OCE IMAGISTICS INC	PRINTING DUPLICATING AND FILM PROCESSING	22,442.63
OFFICEMAX - A BOISE COMPANY	SUPPLIES	107.20
PHAMATECH INC	SUPPLIES	23,328.25
PITNEY BOWES INC	PRINTING DUPLICATING AND FILM PROCESSING	110.48
PITNEY BOWES INC	COMMUNICATION AND SHIPPING COSTS	6,604.96
PITNEY BOWES INC	SUPPLIES	643.58
POMEROY IT SOLUTIONS SALES CO INC	COMMUNICATION AND SHIPPING COSTS	1,850.60
POMEROY IT SOLUTIONS SALES CO INC	SUPPLIES	92,706.53
POSTMASTER	COMMUNICATION AND SHIPPING COSTS	52.00
POSTMASTER	COMMUNICATION AND SHIPPING COSTS	6.00
POSTMASTER	COMMUNICATION AND SHIPPING COSTS	164.00
POSTMASTER	COMMUNICATION AND SHIPPING COSTS	410.00
POSTMASTER	COMMUNICATION AND SHIPPING COSTS	82.40
POSTMASTER	COMMUNICATION AND SHIPPING COSTS	328.00
POSTMASTER	COMMUNICATION AND SHIPPING COSTS	615.00
POSTMASTER	COMMUNICATION AND SHIPPING COSTS	164.00
POSTMASTER	COMMUNICATION AND SHIPPING COSTS	168.00
POSTMASTER	COMMUNICATION AND SHIPPING COSTS	246.00
PROJECT WIT HOUSE	GRANTS AND SUBSIDIES	101,449.89
SELETS	RENTALS AND INSURANCE	400.00
SENT SOFTWARE INC	SUPPLIES	1,680.00
SHELBY COUNTY GOVENMENT	TRAVEL	350.00
SHELBY COUNTY GOVENMENT	PRINTING DUPLICATING AND FILM PROCESSING	1,030.00
SHIPMAN WARD INC DBA SWINTEC EAST	SUPPLIES	172.90
SHRED-IT	PROFESSIONAL AND ADMINISTRATIVE SERVICES	3,292.50
SOUTH CENTRAL HUMAN RESOURCE AGENCY	RENTALS AND INSURANCE	1,200.00
SOUTH CENTRAL HUMAN RESOURCE AGENCY	GRANTS AND SUBSIDIES	72,163.43
SOUTHEAST HUMAN RESOURCE AGENCY	GRANTS AND SUBSIDIES	81,036.03
SWINTEC EAST	SUPPLIES	182.00
TENNESSEE CONFERENCE ON SOCIAL WELFARE	PROFESSIONAL AND ADMINISTRATIVE SERVICES	825.00
TENNESSEE FOREIGN LANGUAGE INSTITUTE	PROFESSIONAL AND ADMINISTRATIVE SERVICES	192.20
TENNESSEE LAW INSTITUTE	GRANTS AND SUBSIDIES	450.00
THE TENNESSEAN	SUPPLIES	5.93
TN DEPT OF LABOR & WORKFORCE DEVELOPMENT	PROFESSIONAL AND ADMINISTRATIVE SERVICES	2,775.00
TRICOR	PRINTING DUPLICATING AND FILM PROCESSING	1,492.65
TRICOR	COMMUNICATION AND SHIPPING COSTS	844.88
TRICOR	SUPPLIES	28,186.73
TROXELL COMMUNICATIONS INC	SUPPLIES	2,208.12
TRUSTEE KNOX COUNTY	GRANTS AND SUBSIDIES	88,292.82
TRUSTEE MADISON COUNTY	GRANTS AND SUBSIDIES	94,553.46
TRUSTEE MONTGOMERY COUNTY	GRANTS AND SUBSIDIES	62,015.32
TWIN LAKES TELE COOP CORP	COMMUNICATION AND SHIPPING COSTS	348.61
TWIN LAKES TELEPHONE COOP CORP	COMMUNICATION AND SHIPPING COSTS	211.18
TWIN LAKES TELEPHONE COOPERATIVE	COMMUNICATION AND SHIPPING COSTS	115.92
UNIFIRST CORP	MAINT., REPAIRS AND SERVICE PERFORMED BY	390.10
UNITED PARCEL SERVICE	COMMUNICATION AND SHIPPING COSTS	9,718.42
UPPER CUMBERLAND HUMAN RESOURCE AGENCY	GRANTS AND SUBSIDIES	97,535.51
VARIAN INC	SUPPLIES	9,700.00
WEST PAYMENT CENTER	PROFESSIONAL AND ADMINISTRATIVE SERVICES	3,216.88
WESTATE CORRECTIONS NETWORK INC	GRANTS AND SUBSIDIES	91,100.00